Thursday, 08/02/2007 8:22:02 AM

User:

Linda Lacelle

## **Process Sheet**

**Drawing Name** 

**Part Number** 

Material

**Due Date** 

**Drawing Number** 

**Project Number** 

**Drawing Revision** 

: PLATE

: D323833

: 15/02/2007

D3238 REV B<sub>4</sub>

Customer **Job Number**  : CU-DAR001 Dart Helicopters Services

: 30688

**Estimate Number** 

: 12669

P.O. Number This Issue Prsht Rev.

First Issue

Written By

**Previous Run** 

: MA

: 08/02/2007

S.O. No. : 1/14

: SMALL /MED FAB

Checked & Approved By

Comment

New Issue 07-01-26 JLM

**Additional Product** 

Job Number:



Seq. #:

Description:

Comment: Qty.:

0.0252 sf(s)/Unit Total:

0.1008 sf(s)

<del>-6061-∓8</del> .020 Sheet

2.0

3.0

FLOW WATER JET

CB 07.02.09



Comment: FLOW WATER JET

1-Cut as per Dwg D3238

Dwg Rev: Prog Rev:\_

2-Deburr if necessary

\*\*\*Use cutting file D3238-21-23-25\*\*\*\*\*\*

INSPECT PARTS AS THEY COME OFF MACHINI



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

QC2

SECOND CHECK

ENGINEERING



Comment: SECOND CHECK

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1





## **Dart Aerospace Ltd**

| W/O:     |      |        | WORK ORDER CHANGES |          |         |            |                                     |                          |  |
|----------|------|--------|--------------------|----------|---------|------------|-------------------------------------|--------------------------|--|
| DATE     | STEP | PROC   | CEDURE CHANGE      | Ву       | By Date |            | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|          |      |        |                    |          |         |            |                                     |                          |  |
|          |      |        |                    |          |         |            |                                     |                          |  |
|          |      |        |                    |          |         |            |                                     |                          |  |
|          |      |        |                    |          |         |            |                                     |                          |  |
| Part No: |      | PAR #: | _ Fault Category:  | NCR: Yes | No) DQ  | A: <u></u> | Date:                               | 07/02/09                 |  |

| NCR:    |      | AD<br>Pine                  | WORK ORDER NON-CONFORMANCE (NCR) |  |          |           |                       |                          |  |
|---------|------|-----------------------------|----------------------------------|--|----------|-----------|-----------------------|--------------------------|--|
| DATE ST |      |                             |                                  | Verification   | Annroval | Annroyal  |                       |                          |  |
|         | STEP | Description of NC Section A | Initial<br>Chief Eng             | Action Description Sign & Date   |          | Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |  |
|         | W    |                             |                                  |  |          |           |                       |                          |  |
|         |      |                             |                                  |  |          |           |                       |                          |  |
|         |      |                             |                                  |  |          |           |                       |                          |  |
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|         |      |                             |                                  | A Section of the sect |          |           | }                     |                          |  |
|         |      |                             |                                  | 7 .  |          |           |                       |                          |  |
|         | 1    |                             |                                  |  |          | 1         | }                     | 1                        |  |

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

Date:

Thursday, 08/02/2007 8:22:03 AM

User;

Linda Lacelle

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PLATE

Job Number: 30688

Part Number: D323833

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

6.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL TION/W/O RELEASE

Job Completion



## **Dart Aerospace Ltd**

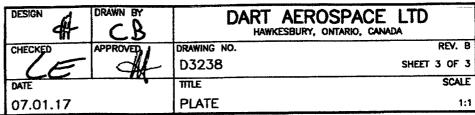
| W/O:    |      | WORK ORDER CHANGES |                 |          |       |     |                                     |                          |  |
|---------|------|--------------------|-----------------|----------|-------|-----|-------------------------------------|--------------------------|--|
| DATE    | STEP | PRO                | OCEDURE CHANGE  | Ву       | Date  | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|         |      |                    |                 |          |       |     |                                     |                          |  |
|         |      |                    |                 |          |       |     |                                     |                          |  |
|         |      |                    |                 |          |       |     |                                     |                          |  |
|         |      |                    |                 |          | !     |     |                                     |                          |  |
| Part No | ):   | PAR #:             | Fault Category: | NCR: Yes | No DQ | A:  | Date:                               |                          |  |

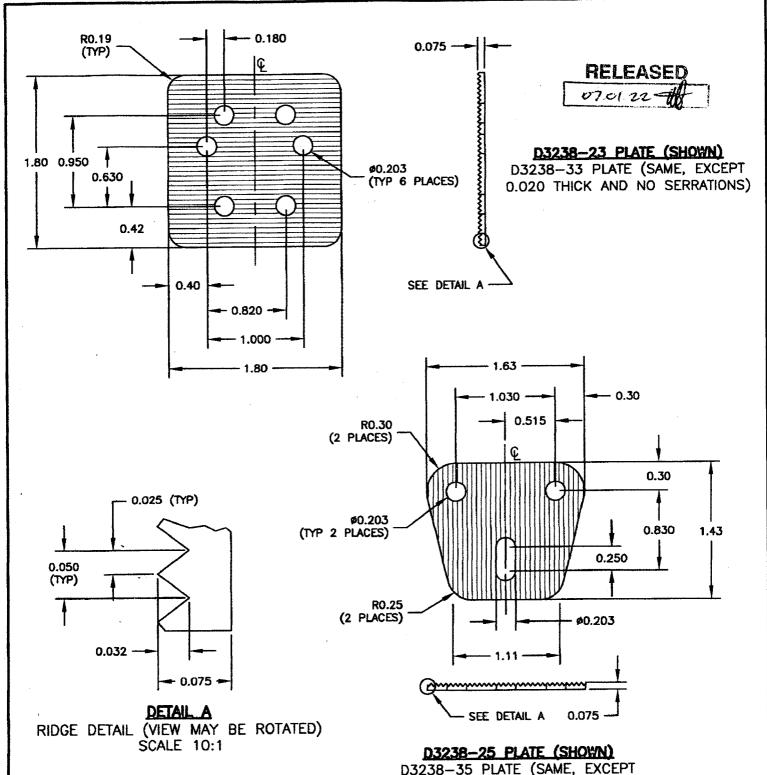
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                      |                                       |                |                           |                       |                         |  |
|------|------|----------------------------------|----------------------|---------------------------------------|----------------|---------------------------|-----------------------|-------------------------|--|
| DATE |      | Description of NC                |                      | Corrective Action Section B           |                |                           | <b>A</b>              | <b>A</b>                |  |
|      | STEP | Section A                        | Initial<br>Chief Eng | Action Description Chief Eng          | Sign &<br>Date | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspecto |  |
|      |      |                                  |                      |                                       |                |                           |                       |                         |  |
|      |      |                                  |                      |                                       |                | 1                         |                       |                         |  |
|      |      |                                  |                      |                                       |                |                           |                       |                         |  |
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|      |      |                                  |                      |                                       |                |                           |                       |                         |  |
|      |      |                                  |                      |                                       |                |                           |                       |                         |  |

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_







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0.020 THICK AND NO SERRATIONS)

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| DART AEROS           | SPACE LTD |                     | · · · · · · · · · · · · · · · · · · · |                         | Work Order:             |             |  |  |
|----------------------|-----------|---------------------|---------------------------------------|-------------------------|-------------------------|-------------|--|--|
| Descriptions         | 01-1      |                     |                                       | Part Number: D3238 - 35 |                         |             |  |  |
| Description:         | 16NO      |                     |                                       |                         | rait Namber.            | 0420 00     |  |  |
| Inspection Dwg       | : Rev:,   | 8                   |                                       |                         |                         | Page 1 of 1 |  |  |
| <i>j.</i>            | FIRST     | ARTICLE IN          |                                       | ON CHE                  |                         |             |  |  |
| Drawing<br>Dimension | Tolerance | Actual<br>Dimension | Accept                                | Reject                  | Method of<br>Inspection | Comments    |  |  |
| 1.80                 | 4.030     | 1.796               |                                       |                         |                         |             |  |  |
| 1.80                 | 7-050.    | 1.799               |                                       |                         |                         |             |  |  |
| .020.                | ;-/- DIO. | .619                |                                       |                         |                         |             |  |  |
| 0.203                | +.005     | \$ 20%              |                                       |                         |                         |             |  |  |
| .950                 | 1/-000    | 947                 |                                       |                         |                         |             |  |  |
| .42                  | 7/-030    | .426                |                                       |                         |                         |             |  |  |
| .40                  | +/-030    | .396                |                                       |                         |                         |             |  |  |
|                      |           |                     |                                       |                         |                         |             |  |  |
| .,,                  |           |                     |                                       |                         |                         |             |  |  |
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|                      |           |                     |                                       |                         |                         |             |  |  |
|                      |           |                     |                                       |                         |                         |             |  |  |
| Measured by:         |           | Audited by:         | W2                                    | Pı                      | ototype Appro           | oval:       |  |  |
| Date:                |           | Date: >             | <u> </u>                              |                         |                         | late: 00000 |  |  |

| Rev | Date | Change    | Revised by | Approved |
|-----|------|-----------|------------|----------|
| Α   |      | New Issue | KJ/RF      |          |